

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

G

W-02500A  
Goodman Water Company  
6340 N. Campbell, Ste. 278  
Tucson, AZ 85718

RECEIVED

APR 07 2008

ARIZONA CORPORATION COMMISSION  
DIRECTOR UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

4-7-08

SCANNED

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Goodman Water Company</u>		
<b>Mailing Address</b> <u>6340 N. Campbell, Ste. 278</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85718</u> (Zip)
<u>520-529-8217</u> Telephone No. (Include Area Code)	<u>520-529-8012</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)
<b>Email Address</b> <u>N/A</u>		
<b>Local Office Mailing Address</b> <u>6340 N. Campbell, Ste. 278</u>		
<u>Tucson</u> (City)	<u>AZ</u> (State)	<u>85718</u> (Zip)
<u>520-529-8217</u> Local Office Telephone No. (Include Area Code)	<u>520-529-8012</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)
<b>Email Address</b> <u>N/A</u>		

## MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>Karen Hartwell</u>		<u>Certified Operator</u>	
<u>P.O. Box 390</u> (Street)	<u>Sahuarita</u> (City)	<u>AZ</u> (State)	<u>85629</u> (Zip)
<u>520-625-1671</u> Telephone No. (Include Area Code)	<u>520-625-1922</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)	
<b>Email Address</b> <u>yltech@worldnet.att.net</u>			
<b>On Site Manager:</b> <u>Karen Hartwell</u>			
<u>P.O. Box 390</u> (Street)	<u>Sahuarita</u> (City)	<u>AZ</u> (State)	<u>85629</u> (Zip)
<u>520-625-1671</u> Telephone No. (Include Area Code)	<u>520-625-1922</u> Fax No. (Include Area Code)	<u>N/A</u> Cell No. (Include Area Code)	
<b>Email Address</b> <u>yltech@worldnet.att.net</u>			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** Kathryn B. Nelson

(Name)

1 South Church, Ste. 900

Tucson

AZ

85701

(Street)

(City)

(State)

(Zip)

520-792-3836

N/A

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Attorney:** Michael McNulty

(Name)

1 S. Church, Ste. 700

Tucson

AZ

85701

(Street)

(City)

(State)

(Zip)

520-798-3070

N/A

N/A

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

**Email Address**

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

### **OWNERSHIP INFORMATION**

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### **COUNTIES SERVED**

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

**COMPANY NAME** Goodman Water Company

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	117,487	18,817	98,670
303	Land and Land Rights			
304	Structures and Improvements	11,064	1,136	9,928
307	Wells and Springs	386,591	46,642	339,949
311	Pumping Equipment	689,956	128,320	561,636
320	Water Treatment Equipment	15,947	1,280	14,667
330	Distribution Reservoirs and Standpipes	366,809	36,254	330,555
331	Transmission and Distribution Mains	1,419,239	87,090	1,332,149
333	Services	289,895	19,855	270,040
334	Meters and Meter Installations	75,641	8,663	66,978
335	Hydrants	126,384	8,335	118,049
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	166,477	16,966	149,511
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	3,665,490	373,358	3,292,132

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME**

Goodman Water Company (2.5% Rate: 01/01 - 04/30/07)

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	110,948	N/A	N/A
303	Land and Land Rights			
304	Structures and Improvements	11,064	.025 x 4/12	92
307	Wells and Springs	386,591	.025 x 4/12	3,222
311	Pumping Equipment	686,993	.025 x 4/12	5,725
320	Water Treatment Equipment	11,319	.025 x 4/12	94
330	Distribution Reservoirs and Standpipes	294,459	.025 x 4/12	2,454
331	Transmission and Distribution Mains	734,145	.025 x 4/12	6,118
333	Services	146,543	.025 x 4/12	1,221
334	Meters and Meter Installations	57,282	.025 x 4/12	477
335	Hydrants	83,180	.025 x 4/12	693
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	165,718	.025 x 4/12	1,381
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	2,688,241		21,477

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
 Acct. No. 403.

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	117,487	.033 x 8/12	3,916
303	Land and Land Rights			
304	Structures and Improvements	11,064	.033 x 8/12	246
307	Wells and Springs	386,591	.033 x 8/12	8,582
311	Pumping Equipment	689,956	.125 x 8/12	57,497
320	Water Treatment Equipment	15,947	.033 x 8/12	354
330	Distribution Reservoirs and Standpipes	366,809	.022 x 8/12	5,429
331	Transmission and Distribution Mains	1,419,239	.020 x 8/12	18,924
333	Services	289,895	.033 x 8/12	6,435
334	Meters and Meter Installations	75,641	.083 x 8/12	4,185
335	Hydrants	126,384	.020 x 8/12	1,685
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	166,477	.067 x 8/12	7,404
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	3,665,490		114,657

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

<b>COMPANY NAME</b>	Goodman water Company
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### **BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$	\$
134	Working Funds	181,605	280,276
135	Temporary Cash Investments		
141	Customer Accounts Receivable	19,904	56,445
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	0	23,233
174	Miscellaneous Current and Accrued Assets	58,182	123,506
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 259,691	\$ 483,460
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 2,688,241	\$ 3,665,490
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(422,175)	(373,358)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 2,266,066	\$ 3,292,132
	<b>TOTAL ASSETS</b>	\$ 2,525,757	\$ 3,775,592

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ 5,656	\$ 78,929
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	83,598	98,449
236	Accrued Taxes	2,028	2,428
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 91,286	\$ 179,806
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$	\$
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	1,033,675	1,883,322
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 1,033,675	\$ 1,883,322
	<b>TOTAL LIABILITIES</b>	\$ 1,124,957	\$ 2,063,128
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 110	\$ 110
211	Paid in Capital in Excess of Par Value	1,749,984	1,749,984
215	Retained Earnings	(349,294)	(37,630)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 1,400,800	\$ 1,712,464
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 2,525,757	\$ 3,775,592



**COMPANY NAME** Goodman Water Company

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 294,103	\$ 484,158
460	Unmetered Water Revenue		
474	Other Water Revenues	10,251	21,260
	<b>TOTAL REVENUES</b>	<b>\$ 304,381</b>	<b>\$ 505,418</b>
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 32,000	\$ 32,000
610	Purchased Water		
615	Purchased Power	24,260	30,601
618	Chemicals		
620	Repairs and Maintenance	10,317	5,336
621	Office Supplies and Expense	1,332	5,187
630	Outside Services	76,608	131,259
635	Water Testing	2,621	1,794
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	18,310	7,476
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,099	1,400
403	Depreciation Expense	146,603	136,134
408	Taxes Other Than Income	2,448	2,893
408.11	Property Taxes	8,622	10,181
409	Income Tax	45	19,740
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 325,265</b>	<b>\$ 384,001</b>
	<b>OPERATING INCOME/(LOSS)</b>	<b>\$ (20,884)</b>	<b>\$ 121,417</b>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 3,425	\$ 4,463
421	Non-Utility Income		1,860
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(298)	(152)
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	<b>\$ 3,127</b>	<b>\$ 6,171</b>
	<b>NET INCOME/(LOSS)</b>	<b>\$ (17,757)</b>	<b>\$ 127,588</b>

<b>COMPANY NAME</b>	Goodman Water Company
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**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 86,470
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Meter Deposits Refunded During the Test Year	\$ 12,865
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<b>COMPANY NAME</b>	Goodman Water Company
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b> 11130

### **WATER COMPANY PLANT DESCRIPTION**

#### **WELLS**

<b>ADWR ID Number*</b>	<b>Pump Horsepower</b>	<b>Pump Yield (gpm)</b>	<b>Casing Depth (Feet)</b>	<b>Casing Diameter (Inches)</b>	<b>Meter Size (inches)</b>	<b>Year Drilled</b>
55-610541	75	440	700	12	8	1982
55-595228	100	800	618	16	8	2004

\* Arizona Department of Water Resources Identification Number

#### **OTHER WATER SOURCES**

<b>Name or Description</b>	<b>Capacity (gpm)</b>	<b>Gallons Purchased or Obtained (in thousands)</b>

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
<b>Horsepower</b>	<b>Quantity</b>	<b>Quantity Standard</b>	<b>Quantity Other</b>
5HP	2	67	
10HP	1		
20HP	3		
30HP	2		
40HP	2		
50HP	2		
75HP	1		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
<b>Capacity</b>	<b>Quantity</b>	<b>Capacity</b>	<b>Quantity</b>
400,000	11	5,000	6
530,000	1		

***Note: If you are filing for more than one system, please provide separate sheets for each system.***

<b>COMPANY NAME</b>	Goodman Water Company
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b> 11130

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	950
5		
6	PVC	4,012
8	PVC	19,008
10		
12	PVC	14,572
12	DIP	208

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	511
3/4	56
1	6
1 1/2	1
2	4
Comp. 3	1
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

Continuous Chlorinators

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STRUCTURES:

Shed and enclosures for chlorinators

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OTHER:

Telemetry system, engineering costs for well #3

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***Note: If you are filing for more than one system, please provide separate sheets for each system.***

<b>COMPANY NAME:</b>	Goodman Water Company
<b>Name of System:</b>	<b>ADEQ Public Water System Number:</b> 11130

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007**

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	481	4,089	4,403	
FEBRUARY	484	2,329	2,433	
MARCH	532	9,813	10,106	
APRIL	545	4,564	4,758	
MAY	556	5,135	5,488	
JUNE	560	4,513	4,814	
JULY	564	4,007	4,130	
AUGUST	570	5,658	5,902	
SEPTEMBER	572	4,010	4,082	
OCTOBER	574	3,989	4,288	
NOVEMBER	574	4,373	4,527	
DECEMBER	579	2,610	2,756	
<b>TOTALS →</b>		55,090	57,687	

What is the level of arsenic for each well on your system? \_\_\_\_\_mg/l

(If more than one well, please list each separately.) Well #1 - 0.0027

Well #2 - 0.0024

If system has fire hydrants, what is the fire flow requirement? 1500GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

(☒) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(☒) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ) Yes (☒) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

**COMPANY NAME** Goodman Water Company **YEAR ENDING 12/31/2007**

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 10,180.86

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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**VERIFICATION  
AND  
SWORN STATEMENT  
Taxes**

RECEIVED

APR 10 2008

ARIZONA CORP COMM  
Director Utilities

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	James Shiner, President
COMPANY NAME	Goodman Water Company

**DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION**

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

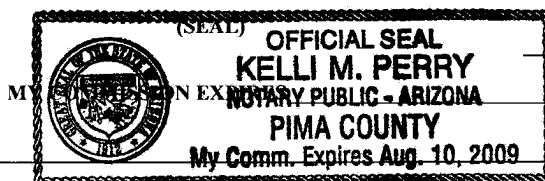
  
SIGNATURE OF OWNER OR OFFICIAL  
520 529 8217  
TELEPHONE NUMBER

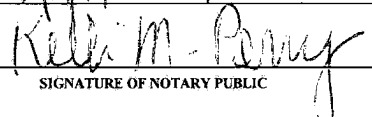
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3rd DAY OF

COUNTY NAME	Pima
MONTH	April
	2008



  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Goodman Water CompanyYEAR ENDING 12/31/2007**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>160,840</u>
Estimated or Actual Federal Tax Liability	<u>6,648</u>

State Taxable Income Reported	<u>173,927</u>
Estimated or Actual State Tax Liability	<u>12,119</u>

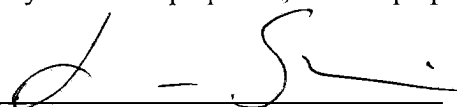
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>- 0 -</u>
Amount of Gross-Up Tax Collected	<u>- 0 -</u>
Total Grossed-Up Contributions/Advances	<u>- 0 -</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

4/3/08  
DATE

James F. Shiner  
PRINTED NAME

President  
TITLE



RECEIVED  
APR 8 2008  
AZ CORP COMM  
Director Utilities

VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Pinal
NAME (OWNER OR OFFICIAL) TITLE James Shiner, President
COMPANY NAME Goodman Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

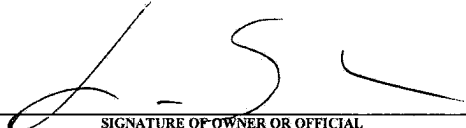
\$ 537,016

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 31,598

IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

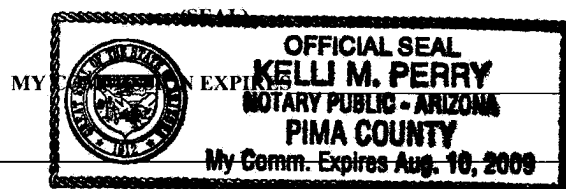
  
SIGNATURE OF OWNER OR OFFICIAL  
520 529 8217  
TELEPHONE NUMBER

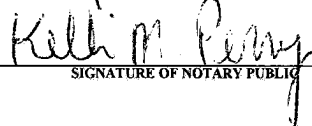
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 3rd DAY OF

COUNTY NAME	Pima	
MONTH	April	2008



  
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

RECEIVED

APR 10 7 2008

ARIZ. CORP. COMM.  
Director Utilities

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) James Shiner	TITLE President
COMPANY NAME Goodman Water Company	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 452,546

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 26,542  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

  
SIGNATURE OF OWNER OR OFFICIAL

520 529 8417  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

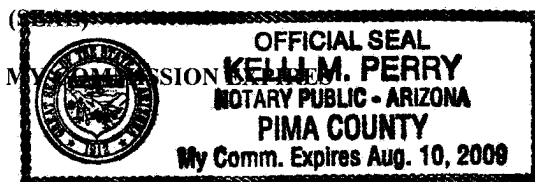
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

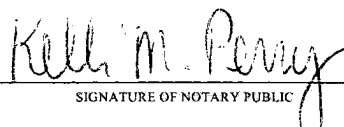
THIS

3rd

DAY OF

NOTARY PUBLIC NAME Kellin M. Perry	
COUNTY NAME Pima	
MONTH April	2008



X   
SIGNATURE OF NOTARY PUBLIC

GOODMAN WATER COMPANY		2147
P.O. BOX 90		STANDARD
SARASOTA, AZ 85503		
Pay to the	Date 9-20-87	\$ 10180.36
Order of	Payal County Treasurer	
Bank of America		
For 9018036/2053103 Q3		
151221017086: 00467578851772147		

Pay to the order of our bank Payal County Treasurer Public Finance Dept 3 431535813 701728 51512101 15/70/2147	
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Ref. No: 813003892416908 Amount: 10,180.86

Check Image Continues on Next Page

The Office of County Treasurer has elected to send individual property tax statements to the owner of record to enable the property owner to examine the manner in which valuation of taxable properties has affected your tax bill.

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[illegible]

PRIMARY		SECONDARY	
NET CASH VALUE	RATIO	NET CASH VALUE	RATIO
26,261.72400		26,261.72400	
EXPIRY		EXPIRY	
NET ASSESSED		NET ASSESSED	
8,715.000	31.30	8,715.000	31.30
NET UNASSESSED		NET UNASSESSED	
17,546.72400		17,546.72400	
PERCENTAGE		PERCENTAGE	
1.04384		1.04384	
GRAND PRIMARY TOTAL		GRAND SECONDARY TOTAL	
549.40		549.40	
LESS RATE ADJ.	.00	LESS RATE ADJ.	.00
NET PRIMARY TOTAL		NET SECONDARY TOTAL	
549.40		549.40	

### GENERAL INFORMATION

- Send the coupon for the period you are paying
- 1<sup>st</sup> half is due by 10/01/2007
- 2<sup>nd</sup> half is due by 03/01/2008
- If your 2007 taxes exceed \$100.00, you may pay the full year by 12/31/2007 without interest
- All taxes \$100.00 or less must be paid in full by 11/01/2007

### GENERAL INFORMATION

- A fee of \$24.00 will be charged for reversal of any payment
  - Post dated checks will be returned
  - A fee of \$31.25 will be charged for all checks returned by the bank
  - Payments postmarked after the due date are subject to 10% interest
- For questions regarding:**
- Change of address,
  - Ownership, or
  - Value
    - o Contact the Pinal County Assessor at 520-866-6361
  - Tax Payments or Delinquent taxes
    - o Contact Pinal County Treasurer's Office at 888-431-1311

## RATE INFORMATION

- This act, statement reflects taxes set by several taxing authorities. The treasurer's office does not set tax rules. The Treasurer's office oversees the collection of taxes.
- The State Legislature, through Assembly, sets the rates for School District and Pitts District Assessment, tax.
- The Board of Supervisors sets the tax rates for ONLY Pinal County Pinal County Library District and Pinal County Forest Central District.
- The County School Superintendent sets the rate for the Mary C. O'Brien Accommodation School.
- Each city or town, school district, Pinal, Maricopa and Central Arizona Water Conservation District independently sets its own tax rates.
- Central Arizona College sets the rate for Pinal County Jr College.
- Pinal unions represent amounts previously determined and voted on by area residents.

Please refer questions regarding a tax due item to the taxing authority responsible for that portion of your tax bill.  
Thank you.

2007 taxes are for the period January 1, 2007 - December 31, 2007.

Please note: Our credit card processor, (Official Payments), requires a convenience fee for "e-check"

PLEASE MAKE CHECKS PAYABLE TO:  
PINAL COUNTY TREASURER

PRENCE, AZ 85232  
GOODMAN WATER COMPANY  
6340 N CAMPBELL AVE STE 278  
TUCSON AZ 85718-3181

**PLEASE RETURN THIS COUPON WITH YOUR PAYMENT. YOUR CHECK IS YOUR RECEIPT. -RE**  
By sending your check you are authorizing Pinol County Treasurer to make a one-time set  
account for the amount of your check. Please call us @ 888-431-1311 if you would like to list  
if permanent address change is required, please complete the form on the reverse side

305-31-01303

PLEASE MAKE CHECKS PAYABLE TO:  
PINAL COUNTY TREASURER

GOODMAN WATER COMPANY  
6340 N CAMPBELL AVE STE 378  
TUCSON AZ 85718-3181

PLEASE RETURN THIS COUPON WITH YOUR PAYMENT. YOUR CHECK IS YOUR RECEIPT - RE  
By sending your check you are authorizing Pinck County Treasurer to make a cash-lens old  
account for the amount of your check. Please call us @ 888-431-1311 if you would like to No  
If permanent address change is required, please complete this form on a reverse side

305-31-01303

PLEASE MAKE CHECKS PAYABLE TO:  
PINAL COUNTY TREASURER  
PO BOX 728

GOODMAN WATER COMPANY  
6340 N CAMPBELL AVE STE 278  
TUCSON AZ 85718-3181

**PLEASE RETURN THIS COUPON WITH YOUR PAYMENT - YOUR CHECK IS YOUR RECEIPT - RE**  
By sending your check you are authorizing Pinel County Treasurer to make a one-time 6% discount for the amount of your check. Please call us @ 855-431-1311 if you would like to her  
If permanent address change is required, please complete the form on the reverse side

305-31-01303

2007 1st H  
PAYMENT

1<sup>ST</sup> HALF

**RECEIVED - RE**  
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**and revenue sid**

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